

Séance du 16 décembre 2011

**Extrait du recueil des actes
du Conseil d'Administration
de l'UVHC**

Objet : sortie de l'inventaire comptable

Le Conseil d'Administration de l'UVHC s'est réuni en salle de réunion de la Maison des Services à l'Etudiant de l'Université le 16 décembre 2011 sur la convocation et sous la présidence de M. Mohamed OURAK, Président de l'Université,

Le quorum étant atteint,

M. le Président donne la parole à M. l'Agent Comptable qui présente les biens faisant l'objet d'une sortie d'inventaire (cf. document joint).

Après en avoir délibéré,

LE CONSEIL D'ADMINISTRATION ADOPTE A L'UNANIMITE DES VOIX LES SORTIES D'INVENTAIRE.

Fait à Valenciennes, le 19 décembre 2011

Le Président du Conseil d'Administration,



Pr. Mohamed OURAK

Date de publication : 12/01/2012

SORTIE D'INVENTAIRE CA DU 16 DECEMBRE 2011 COMPTES IMMO

| UB | SIFAC | Désignation du bien | N° inventaire | Date d'acquisition | Valeur d'acquisition | Valeur sortie | N°immo | Etat du bien |
|-----|-------|--------------------------|---------------|--------------------|----------------------|---------------|--------|--------------|
| 902 | 20252 | Videoproje Sony VPL | 25123 | 11/03/2005 | 2 261,63 | 0 | 21887 | HS |
| 902 | 15067 | Videoproje Sony VPL | 25128 | 24/03/2005 | 3 097,64 | 1147,12 | 21888 | HS |
| 902 | 20608 | Videoproje Sony VPL | | 22/02/2001 | 5 950,49 | 0 | 21887 | HS |
| 902 | 9264 | PC Portable Sony PCG | 117617 | 23/07/1997 | 3 928,76 | 0 | 21877 | HS |
| 902 | 6581 | PC COMPAQ EVO D310 | MAN000018373 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6582 | PC COMPAQ EVO D310 | MAN000018374 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6584 | PC COMPAQ EVO D310 | MAN000018376 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6586 | PC COMPAQ EVO D310 | MAN000018378 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6588 | PC COMPAQ EVO D310 | MAN000018380 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6590 | PC COMPAQ EVO D310 | MAN000018382 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6591 | PC COMPAQ EVO D310 | MAN000018383 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6593 | PC COMPAQ EVO D310 | MAN000018385 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6595 | PC COMPAQ EVO D310 | MAN000018387 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6596 | PC COMPAQ EVO D310 | MAN000018388 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6592 | PC COMPAQ EVO D310 | MAN000018384 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 6597 | PC COMPAQ EVO D310 | MAN000018389 | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 7922 | ECRAN SAMSUNG 96P | 12341 | 02/05/2001 | 441,05 | 0 | 21877 | HS |
| 902 | 7923 | ECRAN SAMSUNG 96P | 12342 | 02/05/2001 | 441,05 | 0 | 21877 | HS |
| 902 | 7924 | ECRAN SAMSUNG 96P | 12343 | 02/05/2001 | 441,05 | 0 | 21877 | HS |
| 902 | 7925 | ECRAN SAMSUNG 96P | 12344 | 02/05/2001 | 441,05 | 0 | 21877 | HS |
| 902 | 7926 | ECRAN SAMSUNG 96P | 12345 | 02/05/2001 | 441,05 | 0 | 21877 | HS |
| 902 | 8055 | PC HP VECTRA VL400 | | 26/11/2001 | 1 831,45 | 0 | 21877 | HS |
| 902 | 8056 | PC HP VECTRA VL400 | | 26/11/2001 | 1 831,45 | 0 | 21877 | HS |
| 902 | 17327 | BANCS D'ASSERVISS | 8877 | 02/12/1993 | 10 389,86 | 0 | 21537 | HS |
| 902 | 20989 | ASSERVI | 8852 | 22/03/1994 | 1 920,86 | 0 | 21887 | HS |
| 902 | 7691 | PC COMPAQ EVO D310 | 17707 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7694 | PC COMPAQ EVO D310 | 17710 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7697 | PC COMPAQ EVO D310 | 17713 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7693 | PC COMPAQ EVO D310 | 17709 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7695 | PC COMPAQ EVO D310 | 17711 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7696 | PC COMPAQ EVO D310 | 17712 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7698 | PC COMPAQ EVO D310 | 17714 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7699 | PC COMPAQ EVO D310 | 17715 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7700 | PC COMPAQ EVO D310 | 17716 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7701 | PC COMPAQ EVO D310 | 17717 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7703 | PC COMPAQ EVO D310 | 17719 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7704 | PC COMPAQ EVO D310 | 17720 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 7705 | PC COMPAQ EVO D310 | 17721 | 27/09/2002 | 1 400,00 | 0 | 21877 | HS |
| 902 | 8873 | PC HP VECTRA VA | 1093 | 14/11/2000 | 1 795,94 | 0 | 21877 | HS |
| 902 | 8874 | PC HP VECTRA | 1096 | 14/11/2000 | 1 795,94 | 0 | 21877 | HS |
| 902 | 8875 | PC HP VECTRA | 12357 | 14/11/2000 | 1 795,94 | 0 | 21877 | HS |
| 902 | 9823 | PC TULIP VISION | 99/1299 | 15/04/1997 | 2 591,63 | 0 | 21877 | HS |
| 902 | 8266 | Ecran HP | 999878 | 24/01/2001 | 213,43 | 0 | 21877 | HS |
| 902 | 7904 | PC HP VECTRA | 14991 | 30/10/2001 | 1 330,51 | 0 | 21877 | HS |
| 902 | 7921 | Ecran SaMSUNG | 12339 | 09/05/2001 | 703,51 | 0 | 21877 | HS |
| 902 | 6599 | PC COMPAQ | | 23/09/2003 | 1 649,93 | 0 | 21877 | HS |
| 902 | 18152 | Ecran Compaq 7500 | | 01/03/2000 | 2 229,48 | 0 | 21837 | HS |
| 902 | 19026 | Retroprojecteur 3 M | 8433 | 15/10/1996 | 674,99 | 0 | 21837 | HS |
| 902 | 18941 | Retroprojecteur 3 M | 108221 | 07/03/1996 | 674,59 | 0 | 21837 | HS |
| 902 | 14359 | Editeur Sony | 13388 | 02/06/1987 | 15 165,88 | 0 | 21847 | HS |
| 902 | 21076 | Moniteur Sony | 13227 | 15/09/1992 | 1 179,96 | 0 | 21887 | HS |
| 902 | 21201 | Moniteur Sony | 13612 | 17/06/1985 | 2 436,44 | 0 | 21887 | HS |
| 902 | 9399 | Ordinateur IBM Mpro | 10269 | 03/03/1999 | 1 446,84 | 0 | 21877 | HS |
| 902 | 19751 | Caméra Sony DXC | 13315 | 19/10/1989 | 7 210,84 | 0 | 21837 | HS |
| 902 | 19076 | Caméra Sony DXC | 13316 | 22/12/1995 | 304,90 | 0 | 21837 | HS |
| 902 | 19379 | Camera Control Unit Sony | 13357 | 23/09/1993 | 7 232,18 | 0 | 21837 | HS |
| 902 | 18339 | Camera Control Unit Sony | 13348 | 11/04/1999 | 9 247,10 | 0 | 21837 | HS |
| 902 | 18622 | Camera Control Unit Sony | 13350 | 02/12/1997 | 7 059,97 | 0 | 21837 | HS |
| 902 | 20928 | Amplificateur public | 13620 | 26/03/1995 | 411,61 | 0 | 21887 | HS |
| 902 | 9513 | Ordinateur Apple+ecran | 10592 | 16/07/1998 | 310,71 | 0 | 21877 | HS |
| 902 | 9420 | Ecran info raduis | 95-1648 | 18/12/1998 | 266,76 | 0 | 21877 | HS |
| 902 | 9003 | Ecran info raduis | 95-1649 | 31/03/1999 | 176,97 | 0 | 21837 | HS |
| 902 | 8580 | Imprimante laser Apple | 11015 | 21/03/2000 | 449,72 | 0 | 21877 | HS |
| 902 | 8571 | Imprimante laser Apple | 8937 | 26/09/2000 | 878,13 | 0 | 21837 | HS |
| 902 | 21180 | Magnétophone Revox | 13269 | 08/11/1989 | 1 067,14 | 0 | 21887 | HS |
| 902 | 17321 | Chargeur de batterie | 1923 | 09/03/1993 | 495,26 | 0 | 21537 | HS |

| UB | SIFAC | Désignation du bien | N° inventaire | Date d'acquisition | Valeur d'acquisition | Valeur sortie | N°immo | Etat du bien |
|-----|-------|-------------------------------|---------------|--------------------|----------------------|---------------|--------|--------------|
| 902 | 20978 | Enregistreur Fostex | 13430 | 29/11/1994 | 3 125,20 | 0 | 21887 | HS |
| 902 | 19276 | Camescope Sony | 13349 | 21/07/1994 | 25 674,24 | 0 | 21837 | HS |
| 902 | 10223 | Audiometre | 8013 | 01/03/1997 | 396,37 | 0 | 21538 | HS |
| 902 | 8583 | Ordinateur HP | 8762 | 14/02/2000 | 1 091,72 | 0 | 21877 | HS |
| 902 | 9515 | Moniteur Visionor | 13831 | 22/05/1998 | 937,56 | 0 | 21877 | HS |
| 902 | 9516 | 2 moniteurs Visionor | 13397 | 22/03/1998 | 2 088,55 | 0 | 21877 | HS |
| 902 | 9517 | 2 Moniteur Visionor | 13471 | 22/03/1998 | 2 073,31 | 0 | 21877 | HS |
| 902 | 16742 | Chargeur de batterie Sony | 13366 | 02/12/1997 | 925,70 | 0 | 21537 | HS |
| 902 | 16757 | Chargeur de batterie Sony | 13832 | 30/05/1997 | 602,17 | 0 | 21537 | HS |
| 902 | 20881 | Alim chargeur n°1 | 9050 | 20/03/1996 | 294,23 | 0 | 21887 | HS |
| 902 | 20810 | Pupitre labo langues | 4363 | 15/01/1997 | 365,88 | 0 | 21537 | HS |
| 902 | 11696 | Pupitre labo langues | 4421 | 15/01/1997 | 365,88 | 0 | 21537 | HS |
| 902 | 10118 | Ecran Iiyama | 14851 | 20/08/2001 | 493,56 | 0 | 21878 | HS |
| 902 | 8382 | PC VECTRA | 14507 | 12/07/2001 | 1 737,95 | 0 | 21877 | HS |
| 902 | 9725 | PC ACER | 2319 | 10/07/1997 | 1 461,64 | 0 | 21877 | HS |
| 902 | 9854 | PC ACER | 8333 | 16/12/1996 | 2 233,38 | 0 | 21877 | HS |
| 902 | 8415 | PC VECTRA | 99590 | 29/03/2001 | 4 694,75 | 0 | 21877 | HS |
| 902 | 9416 | PC ACER | 219 | 20/12/1998 | 834,09 | 0 | 21877 | HS |
| 902 | 9220 | PC TULIPE | 3019 | 06/12/1999 | 2 324,09 | 0 | 21877 | HS |
| 901 | 11171 | MICRO ORDINATEUR | 1379 | 12/10/1999 | 1 512,93 | 0 | 21847 | HS |
| 901 | 9958 | MICRO ORDINATEUR | 2003 | 13/03/1995 | 1 506,20 | 0 | 21877 | HS |
| 901 | 9950 | MICRO ORDINATEUR | 1864 | 15/03/1995 | 6 640,15 | 0 | 21877 | HS |
| 901 | 9951 | MICRO ORDINATEUR | 1867 | 15/03/1995 | 6 640,15 | 0 | 21877 | HS |
| 901 | 9952 | MICRO ORDINATEUR | 1888 | 15/03/1995 | 6 640,15 | 0 | 21877 | HS |
| 901 | 9953 | MICRO ORDINATEUR | 1890 | 15/03/1995 | 6 640,15 | 0 | 21877 | HS |
| 901 | 6490 | MICRO ORDINATEUR | 17985 | 04/07/2003 | 1 280,91 | 0 | 21877 | HS |
| 901 | 6494 | MICRO ORDINATEUR | 6645 | 04/07/2003 | 1 280,91 | 0 | 21877 | HS |
| 901 | 8925 | MICRO ORDINATEUR | 6779 | 04/07/2003 | 1 978,26 | 0 | 21877 | HS |
| 901 | 8923 | MICRO ORDINATEUR | 6542 | 20/12/1999 | 2 265,08 | 0 | 21877 | HS |
| 901 | 7902 | MICRO ORDINATEUR | 6642 | 15/01/2001 | 1 348,78 | 0 | 21877 | HS |
| 901 | 9418 | MICRO ORDINATEUR | 6699 | 04/07/2003 | 1 671,23 | 0 | 21877 | HS |
| 901 | 9046 | MICRO ORDINATEUR | 6698 | 04/07/2003 | 1 884,50 | 0 | 21877 | HS |
| 901 | 16941 | Enregistreur Thermique | 6724 | 01/03/1996 | 1 713,53 | 0 | 21537 | HS |
| 901 | 9017 | Imprimante Epsom | 6543 | 13/03/1999 | 533,57 | 0 | 21877 | HS |
| 901 | 9022 | Studi scan | 6751 | 13/03/1999 | 327,77 | 0 | 21877 | HS |
| 901 | 9728 | Imprimante HP Deskjet | 6797 | 27/05/1997 | 434,48 | 0 | 21877 | HS |
| 901 | 20354 | Imprimante Brother | 18050 | 12/05/2003 | 1 184,04 | 191,62 | 21887 | HS |
| 901 | 8984 | Imprimante Digital Decclasser | 6818 | 22/09/1999 | 349,32 | 0 | 21877 | HS |
| 907 | 19830 | Photocopieur Olivetti | 19830 | 11/07/1997 | 2 354,70 | 0 | 21837 | HS |
| 907 | 10221 | Ionisateur | 7981 | 01/01/1998 | 426,86 | 0 | 21837 | HS |
| 907 | 18140 | Destructeur de Papier | 7954 | 06/11/2000 | 456,58 | 0 | 21837 | HS |
| 907 | 7897 | Ordinateur HP | 422 | 09/05/2001 | 1 225,69 | 0 | 21877 | HS |
| 907 | 7910 | Ecran Samsung | 12330 | 09/05/2001 | 703,52 | 0 | 21877 | HS |
| 907 | 9144 | Imprimante Lexmark | 11052 | 05/12/1999 | 664,07 | 0 | 21877 | HS |
| 915 | 9216 | Microfox | 4129 | 21/01/1999 | 2 158,03 | 0 | 21877 | HS |
| 915 | 8199 | Moniteur Explora | 99619 | 20/03/2001 | 912,68 | 0 | 21877 | HS |
| 915 | 8200 | Moniteur Explora | 99620 | 20/03/2001 | 912,68 | 0 | 21877 | HS |
| 915 | 8201 | Moniteur Explora | 8201 | 20/03/2001 | 912,68 | 0 | 21877 | HS |
| 915 | 16256 | Powerware | 12477 | 03/09/2001 | 1 785,78 | 0 | 21537 | HS |
| 915 | 9803 | Microfax | 2773 | 04/06/1997 | 2 169,07 | 0 | 21877 | HS |
| 915 | 9938 | Macintosh Performa | 7000 | 01/06/1995 | 4 717,19 | 0 | 21877 | HS |
| 915 | 9816 | Dijital | 5468 | 30/04/1997 | 1 448,27 | 0 | 21877 | HS |
| 915 | 8730 | HP net serveur Ic 2000 | 3117 | 09/12/2000 | 9 981,13 | 0 | 21877 | HS |
| 915 | 8202 | moniteur explora pro | 99622 | 20/03/2001 | 912,68 | 0 | 21877 | HS |
| 915 | 9837 | onduleur apc smart | 3119 | 19/02/1997 | 282,49 | 0 | 21877 | HS |
| 915 | 8234 | Moniteur HP vectra | 8106 | 12/03/2001 | 1 775,83 | 0 | 21877 | HS |
| 915 | 8203 | Moniteur explora | 99623 | 20/03/2001 | 912,68 | 0 | 21877 | HS |
| 915 | 9266 | Imprimante Mac | 3207 | 19/07/1999 | 373,50 | 0 | 21877 | HS |
| 915 | 8183 | Micro Ordinateur | 6032 | 30/03/2001 | 1 303,03 | 0 | 21877 | HS |
| 915 | 8184 | Micro Ordinateur | 6038 | 30/03/2001 | 1 303,03 | 0 | 21877 | HS |
| 915 | 8185 | Micro Ordinateur | 6039 | 30/03/2001 | 1 303,03 | 0 | 21877 | HS |
| 915 | 7533 | Micro Ordinateur | 17668 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7534 | Micro Ordinateur | 17669 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7535 | Micro Ordinateur | 17670 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7536 | Micro Ordinateur | 17671 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7537 | Micro Ordinateur | 17672 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7546 | Micro Ordinateur | 17673 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 8204 | Moniteur explora | 99624 | 20/03/2001 | 912,68 | 0 | 21877 | HS |
| 915 | 7539 | Neoware L | 17674 | 29/11/2002 | 860,00 | 0 | 21877 | HS |

| UB | SIFAC | Désignation du bien | N° inventaire | Date d'acquisition | Valeur d'acquisition | Valeur sortie | N°immo | Etat du bien |
|-----|-------|--------------------------|---------------|--------------------|----------------------|---------------|--------|--------------|
| 925 | 6857 | PCHP D230 | 19221 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6865 | PCHP D230 | 19229 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6860 | PCHP D230 | 19224 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6851 | PCHP D230 | 19215 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6854 | PCHP D230 | 19218 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6856 | PCHP D230 | 19220 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6863 | PCHP D230 | 19227 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6858 | PCHP D230 | 19222 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6866 | PCHP D230 | 19230 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |
| 925 | 6993 | Graveur+ecran | 18054 | 15/05/2003 | 1 535,34 | 0 | 21877 | HS |
| 925 | 6262 | D530 | 1258 | 26/11/2004 | 1 257,37 | 0 | 21877 | HS |
| 925 | 6992 | Graveur+ecran | 18053 | 15/05/2003 | 1 535,34 | 0 | 21877 | HS |
| 925 | 6331 | hp nx9005 | 19468 | 26/06/2004 | 1 412,61 | 0 | 21877 | HS |
| 925 | 8387 | hp omnibook | 14504 | 28/06/2001 | 2 673,83 | 0 | 21877 | HS |
| 925 | 6215 | hp nx9010 | 6215 | 16/01/2004 | 1 466,88 | 0 | 21877 | HS |
| 925 | 5859 | hp laserjet 2420 | 25882 | 26/12/2005 | 1 012,00 | 0 | 21877 | HS |
| 925 | 6309 | Lexmark E 323 | 19575 | 04/06/2004 | 1 459,78 | 0 | 21877 | HS |
| 925 | 9397 | Lexmark Optra 1255 | 10169 | 26/04/1999 | 1 293,96 | 0 | 21877 | HS |
| 925 | 7489 | Compaq IPAG | 17754 | 27/12/2002 | 1 041,96 | 0 | 21877 | HS |
| 925 | 6529 | Compaq IPAG | 18337 | 12/09/2003 | 817,36 | 0 | 21877 | HS |
| 925 | 6530 | Compaq IPAG | 18338 | 12/09/2003 | 817,36 | 0 | 21877 | HS |
| 925 | 6531 | Compaq IPAG | 18339 | 12/09/2003 | 544,18 | 0 | 21877 | HS |
| 925 | 6532 | Compaq IPAG | 18340 | 12/09/2003 | 599,08 | 0 | 21877 | HS |
| 925 | 6533 | Compaq IPAG | 18341 | 12/09/2003 | 611,70 | 0 | 21877 | HS |
| 925 | 7166 | Compaq IPAG | 15694 | 14/03/2002 | 1 300,00 | 0 | 21877 | HS |
| 925 | 7167 | Compaq IPAG | 15695 | 14/03/2002 | 1 300,00 | 0 | 21877 | HS |
| 925 | 7168 | Compaq IPAG | 15696 | 14/03/2002 | 1 300,00 | 0 | 21877 | HS |
| 925 | 7169 | Compaq IPAG | 15697 | 14/03/2002 | 1 300,00 | 0 | 21877 | HS |
| 925 | 7170 | Compaq IPAG | 15698 | 14/03/2002 | 1 300,00 | 0 | 21877 | HS |
| 925 | 8957 | Nec Powermate VT | 698 | 03/12/1999 | 961,24 | 0 | 21877 | HS |
| 925 | 9663 | Zenith zstation vega2 | 4879 | 31/03/1998 | 1 092,72 | 0 | 21877 | HS |
| 925 | 7757 | Mac Powerpc | 15793 | 31/05/2002 | 4 132,36 | 0 | 21877 | HS |
| 925 | 8885 | Kayak XM600 | 10262 | 22/08/2000 | 3 238,07 | 0 | 21877 | HS |
| 925 | 9378 | DELL GX270 | 13794 | 15/10/1999 | 1 944,99 | 0 | 21877 | HS |
| 925 | 7481 | Nec Powermate VT | 17660 | 27/12/2002 | 1 099,95 | 0 | 21877 | HS |
| 925 | 9375 | Dell GX280 | 10275 | 19/11/1999 | 1 466,88 | 0 | 21877 | HS |
| 925 | 7480 | Nec Powermate VT | 17659 | 27/12/2005 | 1 099,93 | 0 | 21877 | HS |
| 925 | 7479 | Nec Powermate VT | 17658 | 27/12/2005 | 1 099,93 | 0 | 21877 | HS |
| 925 | 7478 | Nec Powermate VT | 17657 | 27/12/2005 | 1 099,93 | 0 | 21877 | HS |
| 925 | 8381 | HP VECTRA VL400 | 14506 | 12/07/2001 | 1 737,95 | 0 | 21877 | HS |
| 925 | 9396 | Serveur Digital prioris | 10457 | 27/04/1999 | 9 192,68 | 0 | 21877 | HS |
| 925 | 9573 | Serveur Digital prioris | 11179 | 28/03/1998 | 9 146,94 | 0 | 21877 | HS |
| 925 | 8818 | Serveur Compaq alphapowe | 5868 | 01/03/2000 | 33 080,95 | 0 | 21877 | HS |
| 925 | 9185 | Portable Macintosh | 12701 | 20/12/1999 | 1 097,63 | 0 | 21877 | HS |
| 925 | 7470 | Nec Powermate VT | 17649 | 27/12/2001 | 1 099,93 | 0 | 21877 | HS |
| 925 | 10115 | HP VECTRA | 15447 | 03/02/2002 | 4 678,80 | 0 | 21878 | HS |
| 925 | 8896 | HP VECTRA | 8539 | 21/03/2000 | 807,98 | 0 | 21877 | HS |
| 925 | 8887 | HP VECTRA | 12359 | 16/06/2000 | 1 923,88 | 0 | 21877 | HS |
| 925 | 7471 | Nec Powermate VT | 17650 | 27/12/2001 | 1 099,93 | 0 | 21877 | HS |
| 925 | 7472 | Nec Powermate VT | 17651 | 27/12/2001 | 1 099,93 | 0 | 21877 | HS |
| 925 | 7473 | Nec Powermate VT | 17652 | 27/12/2001 | 1 099,93 | 0 | 21877 | HS |
| 925 | 5969 | Imprimante | 25382 | 28/06/2005 | 1 196,00 | 0 | 21877 | HS |
| 925 | 9369 | Imprimante Lexmark | 10302 | 08/12/1999 | 800,87 | 0 | 21877 | HS |
| 925 | 8304 | VECTRA VL400 | 14986 | 25/10/2001 | 1 330,51 | 0 | 21877 | HS |
| 925 | 8305 | VECTRA VL400 | 14889 | 25/10/2001 | 1 633,20 | 0 | 21877 | HS |
| 925 | 8307 | VECTRA VL400 | 14891 | 25/10/2001 | 1 633,20 | 0 | 21877 | HS |
| 925 | 8308 | VECTRA VL400 | 14892 | 25/10/2001 | 1 633,20 | 0 | 21877 | HS |
| 902 | 9037 | DELL PRECISION 330 | 712 | 12/03/1999 | 1 295,82 | 0 | 21877 | HS |
| 902 | 9165 | HP VECTRA | 4758 | 17/12/1999 | 1 035,13 | 0 | 21877 | HS |
| 902 | 9166 | HP VECTRA | 4801 | 17/12/1999 | 1 035,13 | 0 | 21877 | HS |
| 902 | 9099 | Dell Optiplex | 10046 | 13/12/1999 | 1 408,46 | 0 | 21877 | HS |
| 902 | 9750 | Intergraph | 10576 | 08/01/1997 | 33 904,89 | 0 | 21877 | HS |
| 902 | 9292 | Portable Dell | 3934 | 23/04/1999 | 3 994,40 | 0 | 21877 | HS |
| 902 | 20827 | Recepteur satellite | 11573 | 28/03/1997 | 2 097,68 | 0 | 21887 | HS |
| 902 | 9765 | Lecteur Disques | 5877 | 02/04/1997 | 762,25 | 0 | 21877 | HS |
| 902 | 9756 | Serveur Thomson | 3129 | 24/11/1997 | 9 035,96 | 0 | 21877 | HS |
| 902 | 9746 | ordinateur intergraph | 8913 | 09/12/1997 | 42 150,09 | 0 | 21877 | Chgt affec |
| 902 | 21081 | Unité de stockage | 9125 | 26/03/1992 | 331,58 | 0 | 21887 | Chgt affec |
| 902 | 20937 | Module 3D | 13375 | 22/03/1995 | 1 265,33 | 0 | 21887 | Chgt affec |

| UB | SIFAC | Désignation du bien | N° inventaire | Date d'acquisition | Valeur d'acquisition | Valeur sortie | N°immo | Etat du bien |
|-----|-------|------------------------------|---------------|--------------------|----------------------|---------------|--------|--------------|
| 915 | 7540 | Neoware L | 17675 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7541 | Neoware L | 17676 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7542 | Neoware L | 17677 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7543 | Neoware L | 17678 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 7544 | Neoware L | 17679 | 29/11/2002 | 860,00 | 0 | 21877 | HS |
| 915 | 9792 | Micro ordinateur hp proliant | 5501 | 30/06/1997 | 3 298,62 | 0 | 21877 | HS |
| 915 | 9842 | Microfox | 2772 | 04/02/1997 | 2 053,58 | 0 | 21877 | HS |
| 915 | 9781 | LMF 386 | 5781 | 15/07/1997 | 1 880,92 | 0 | 21877 | HS |
| 915 | 9782 | El hassan | 5790 | 15/07/1997 | 1 880,92 | 0 | 21877 | HS |
| 915 | 9797 | HP D2020A | 5235 | 17/06/1997 | 1 265,33 | 0 | 21877 | HS |
| 915 | 9838 | Digital 400 | 6298 | 15/04/1999 | 2 605,19 | 0 | 21837 | HS |
| 915 | 9270 | PC + ecran | 13982 | 19/07/1999 | 16 074,20 | 0 | 21877 | HS |
| 915 | 9289 | Pc +ecran | 13945 | 29/04/1999 | 1 294,29 | 0 | 21877 | HS |
| 915 | 9325 | Station 02 SG | 6097 | 02/03/1999 | 17 585,32 | 0 | 21877 | HS |
| 915 | 16546 | Traceur OCE 5120 | 99515 | 01/03/1999 | 27 957,81 | 0 | 21537 | HS |
| 915 | 20825 | Moniteur TV | 11691 | 15/03/1997 | 777,49 | 0 | 21887 | HS |
| 908 | 9904 | Unite centrale hp | 1811 | 10/03/1996 | 3 288,04 | 0 | 21877 | HS |
| 908 | 18001 | Ecran Siemens | 8015 | 16/03/2001 | 917,74 | 0 | 21837 | HS |
| 908 | 8622 | Unite centrale hp | 113441 | 01/03/2001 | 1 549,35 | 0 | 21877 | HS |
| 908 | 7304 | Ecran | 15177 | 07/01/2002 | 729,32 | 0 | 21877 | HS |
| 908 | 7451 | Unite centrale | 17562 | 27/12/2002 | 1 469,36 | 0 | 21877 | HS |
| 908 | 18090 | Imprimante | 421 | 12/03/2000 | 320,14 | 0 | 21837 | HS |
| 908 | 7052 | Ecran | 17504 | 29/11/2001 | 1 375,95 | 0 | 21877 | HS |
| 908 | 7053 | Ecran | 17505 | 29/11/2001 | 1 375,95 | 0 | 21877 | HS |
| 908 | 7054 | Ecran | 17506 | 29/11/2001 | 1 375,95 | 0 | 21877 | HS |
| 908 | 7055 | Ecran | 17507 | 29/11/2001 | 1 375,95 | 0 | 21877 | HS |
| 908 | 8749 | Unite centrale | 3792 | 17/10/2000 | 3 622,88 | 0 | 21877 | HS |
| 908 | 7456 | Unite centrale | 17567 | 01/02/2002 | 1 469,34 | 0 | 21877 | HS |
| 908 | 18151 | Fax Brother | | 10/04/2000 | 1 219,59 | 0 | 21837 | HS |
| 908 | 8021 | Ecran | 15165 | 15/10/2001 | 1 554,35 | 0 | 21877 | HS |
| 908 | 8022 | Ecran | 15166 | 14/10/2001 | 1 554,35 | 0 | 21877 | HS |
| 908 | 7450 | Unite centrale | 17561 | 17/12/2002 | 1 469,36 | 0 | 21877 | HS |
| 908 | 7154 | Ecran | 15868 | 18/04/2002 | 1 385,81 | 0 | 21877 | HS |
| 908 | 9147 | Micro Ordinateur | 12203 | 13/04/1999 | 1 161,36 | 0 | 21877 | HS |
| 908 | 7420 | Ecran | 15127 | 01/02/2002 | 405,78 | 0 | 21877 | HS |
| 908 | 7454 | Unite centrale | 17565 | 27/12/2002 | 1 469,36 | 0 | 21877 | HS |
| 908 | 8267 | ecran | 99664 | 22/01/2001 | 1 393,08 | 0 | 21877 | HS |
| 908 | 9968 | Unite centrale | 11913 | 14/11/1998 | 2 181,87 | 0 | 21877 | HS |
| 908 | 9966 | Unite centrale | 4586 | 10/03/1995 | 1 252,54 | 0 | 21877 | HS |
| 908 | 18011 | Imprimante Apple | 8952 | 02/02/2001 | 820,48 | 0 | 21877 | HS |
| 908 | 9146 | Unite centrale | 12107 | 13/04/1999 | 1 059,98 | 0 | 21877 | HS |
| 908 | 18704 | Imprimante Hp | 12114 | 31/12/1997 | 381,12 | 0 | 21837 | HS |
| 908 | 9394 | Unite centrale | 10362 | 27/05/1999 | 1 204,06 | 0 | 21877 | HS |
| 908 | 8911 | Unite centrale dell | 2379 | 31/12/1999 | 1 372,04 | 0 | 21877 | HS |
| 908 | 15205 | Ecran | 14353 | 09/04/2001 | 542,79 | 0 | 21888 | HS |
| 908 | 19115 | Imprimante Canon | 6627 | 20/03/1995 | 663,15 | 0 | 21837 | HS |
| 908 | 12989 | Table informatique | 2049 | 12/10/1993 | 209,62 | 0 | 21847 | HS |
| 908 | 8987 | Ecran | 1872 | 01/07/1999 | 274,41 | 0 | 21877 | HS |
| 908 | 17127 | Unite centrale dell | 1554 | 31/12/1994 | 1 524,49 | 0 | 21537 | HS |
| 908 | 9948 | Unite centrale dell | 1694 | 17/03/1995 | 1 688,88 | 0 | 21877 | HS |
| 908 | 10120 | Unite centrale hp | 10998 | 09/12/2000 | 974,05 | 0 | 21877 | HS |
| 908 | 9888 | Imprimante Canon | 6807 | 13/03/1996 | 457,35 | 0 | 21877 | HS |
| 908 | 18300 | Unite dell | 2380 | 31/12/1999 | 1 372,04 | 0 | 21837 | HS |
| 908 | 18317 | Unite centrale | 2003 | 12/03/1999 | 1 219,59 | 0 | 21837 | HS |
| 908 | 9967 | Imprimante Apple | 7964 | 21/01/1994 | 4 951,33 | 0 | 21877 | HS |
| 908 | 20543 | Unite centrale | 99804 | 01/03/2001 | 1 338,80 | 0 | 21887 | HS |
| 908 | 2317 | Unite centrale | 9936 | 12/06/1995 | 2 077,54 | 0 | 21877 | HS |
| 908 | 2316 | Unite centrale | 9935 | 12/06/1995 | 2 077,54 | 0 | 21837 | HS |
| 908 | 19451 | Fax Brother | 12659 | 28/10/1993 | 1 471,75 | 0 | 21837 | HS |
| 908 | 9140 | Imprimante Lexmark | 12161 | 20/12/1999 | 978,27 | 0 | 21877 | HS |
| 908 | 9393 | Unite centrale | 10353 | 27/05/1999 | 1 204,06 | 0 | 21877 | HS |
| 908 | 9143 | Ordinateur portable | 12356 | 24/12/1999 | 1 759,60 | 0 | 21877 | HS |
| 913 | 3194 | Peugeot 306 | 4213 | 08/04/2000 | 15 702,25 | 0 | 21827 | vente |
| 901 | 2731 | Spectrometre de fluorescend | 19641 | 14/06/2004 | 8 970,00 | 2468,96 | 21547 | HS |
| 901 | 2986 | Diffractometre philipps | 2208 | 10/11/2004 | 3 800,00 | 1117,71 | 21548 | HS |
| 901 | 16535 | Unite de contrôle | 2943 | 26/03/1999 | 2 286,74 | 0 | 21537 | HS |
| 901 | 17139 | Appareil SETARAM | 6726 | 06/12/1994 | 2 981,45 | 0 | 21537 | HS |
| 901 | 16189 | Spectro Absorption | 6725 | 16/02/2001 | 3 914,28 | 0 | 21537 | HS |
| 925 | 6864 | PCHP D230 | 19228 | 26/12/2003 | 1 000,00 | 0 | 21877 | HS |

| UB | SIFAC | Désignation du bien | N° inventaire | Date d'acquisition | Valeur d'acquisition | Valeur sortie | N°immo | Etat du bien |
|-----|-------|-----------------------------|---------------|--------------------|----------------------|---------------|--------|--------------|
| 902 | 9167 | PowerMac | 12149 | 20/12/1999 | 2 010,80 | 0 | 21877 | Chgt affec |
| 902 | 20863 | Paire HP | 13253 | 21/12/1996 | 175,32 | 0 | 21887 | Chgt affec |
| 902 | 20861 | Moniteur info Mitsubishi | 13250 | 24/12/1996 | 190,56 | 0 | 21887 | Chgt affec |
| 902 | 20862 | Moniteur info Mitsubishi | 13264 | 24/12/1996 | 190,56 | 0 | 21887 | Chgt affec |
| 902 | 20684 | Magnéto bêtaSP | 13448 | 08/09/1999 | 3 493,22 | 0 | 21887 | Donation |
| 902 | 20872 | Magnéto à bandes SONY | 13568 | 20/11/1996 | 503,08 | 0 | 21887 | Donation |
| 902 | 20637 | TBC SONY | 8204 | 23/06/2000 | 5 055,06 | 0 | 21887 | Donation |
| 902 | 20702 | VISIONOR | 3072 | 27/01/1999 | 2 182,61 | 0 | 21887 | Donation |
| 902 | 20690 | Videoprojecteur Infocus | 13346 | 22/03/1999 | 5 640,61 | 0 | 21887 | Donation |
| 902 | 2951 | Videoprojecteur Sony | 8204 | 29/11/2002 | 3 607,14 | 0 | 21887 | Donation |
| 902 | 9528 | Graveur DVD Pioneer | 10495 | 20/03/1998 | 396,37 | 0 | 21877 | Donation |
| 901 | 19062 | Lot de 24 chaises | 7412 | 13/03/1995 | 1 841,58 | 0 | 21837 | HS |
| 901 | 13385 | Lot de 4 chauffeuses | 10954 | 22/10/1992 | 906,89 | 0 | 21847 | HS |
| 901 | 19460 | Lot de Chaises et fauteuils | 2422 | 31/12/1992 | 548,82 | 0 | 21837 | HS |
| 901 | 19263 | Tableaux | 6718 | 12/03/1994 | 320,14 | 0 | 21837 | HS |
| 901 | 19056 | Armoire basse | 7233 | 13/03/1995 | 469,54 | 0 | 21837 | HS |
| 901 | 19371 | Vitrine | 1294 | 08/06/1993 | 269,17 | 0 | 21837 | HS |
| | | TOTAL | | | 720 088,31 | 4 925,41 | | |